22. Solvency certificate to the extent of the tendered amount granted by the conversant Revenue authorities should accompany.

23. The tenderer should specifically mention in the tender, the minimum time within which he is capable of completing the work. This will be one of the main and important factors in disposing of the tenders.

24. Tenders not fulfilling any of the conditions or not furnishing any of the certificates noted in the Notification will be disqualified.

25. The work should be completed within the prescribed time failing which a penalty of Rs. 50 per day will be levied and recovered from the bills of the contractor and if it is not realised, the dues will be treated as Land Revenue and recovered accordingly.

11248 B. S. NAGESHA RAO, *Ex. Engr.*

TUMKUR DIVISION.

Notification dated 16th March 1956.

Tenders in the prescribed forms in duplicate are invited for the following work by the Executive Engineer, Tumkur Division. The forms are available in the Division Office, which may be purchased at a cost of Re. 0-8-0 each during the office hours on all working days up to 5 P.M.

Constructing drains at poor house colony at Tumkur Rs. 9,600.

2. Tenders which are not in the prescribed form shall not be considered.

3. The name of the work shall be superscribed on the cover in the following manner: "Tender for constructing drains at poor house colony at Tumkur".

4. A deposit of Rs. 480 is to be paid into the Government Treasury under the Head of Accounts "Revenue Deposits" and the duplicate chellan shall be attached to the tender. Tenders which are not accompanied by this deposit will not be considered.

5. The last date for the receipt of the tender is 17th April 1956 and those received after 4 P.M. on this date will not be considered.

6. The drawings, schedule of quantities and specification may be seen by intending contractors at the Office of the Executive Engineer, between 12 NOON and 3 P.M. on all working days.

7. The Executive Engineer, reserves the right to accept or to reject any tender without assigning any reasons therefor.

8. The rates shall be entered clearly both in figures and in words. No additions or alterations in the form, nor any conditions shall be made and such tenders will not be considered.

9. Tenders received with a percentage basis above or below the estimate will not be considered.

10. The rates quoted in the tender forms shall hold good till the completion of the work irrespective of fluctuation in the market.

11. The work should be completed within 3 months from the date of agreement and the progress secured every month shall not be less than Rs. 3,000.

12. The contractor shall make use of any plant or machinery that may, in the interest of speedy execution of the work, be necessary to be made use of. If any departmental tools, plant or machinery are required and if these could be supplied by the Department, hire charges at the rates fixed by the Executive Engineer shall be recoverable from the contractor.

13. The contractor shall handover the work on or before the date mentioned in the agreement, (*vide* Clause 15) and if he fails to give the monthly stipulated progress penalty at 5 per cent deficit per month shall be recovered from the bills of the contractor.

14. The rates quoted shall be deemed to be inclusive of all taxes, *viz.*, Sales-Tax, Income-Tax, etc., payable to Government or Municipalities. The successful contractors shall furnish an Income-Tax Clearance Certificate at the time of tender and failure to produce the certificate will entail rejection of the tender.

15. The contractor whose tender is accepted will be informed in writing by the Executive Engineer, at the earliest opportunity. On failure to execute the required agreement within a week of the receipt of a notice from the Executive Engineer to do so, the deposit will be forfeited.

16. No correspondence will be entered into regarding the acceptance or rejection of any of the tenders.

17. The successful contractor shall execute any extra work or any deviation from the sanctioned estimates ordered by the Executive Engineer, and he shall be paid the minimum rates sanctioned in the schedule of rates, for non-scheduled items the rates will be worked out on the basis of data of the cost of material and workmanship prevailing at the time of execution of the work.

18. The decision of the Chief Engineer, Bangalore, shall be final and binding legally on the contractor on all matters of disagreement in respect of this work.

19. The contract shall not be sublet.

20. The certified copy of Sales-Tax Clearance Certificate is to be enclosed along with the Tender without which the Tender will not be accepted.

11544 ———

Notification dated 16th March 1956.

Tenders in the prescribed forms in duplicate are invited for the following work by the Executive Engineer, Tumkur Division. The forms are available in the Division Office, which may be purchased at a cost of Re. 0-8-0 each during the office hours on all working days up to 5 P.M.

Improving and Straightening the curve at Tank and Temple near Tumkur Rs. 97,400 (N.H. 4).

2. Tenders which are not in the prescribed form shall not be considered.

3. The name of the work shall be superscribed on the cover in the following manner. "Tender for Improving and Straightening the Curve at Tank and Temple near Tumkur (N. H. 4)."

4. A deposit of Rs. 4,870 is to be paid into the Government Treasury under the Head of Account "Revenue Deposits" and the duplicate challan shall be attached to the tender. Tenders which are not accompanied by this deposit will not be considered.

5. The last date for the receipt of the tender is 17th April 1956 and those received after 4 P.M. on this date will not be considered.

6. The drawings, schedule of quantities and specification may be seen by intending contractors at the Office of the Executive Engineer, between 12 NOON and 3 P.M. on all working days.

7. The Chief Engineer at Bangalore reserves the right to accept or to reject any tender without assigning any reasons therefor.

8. The rates shall be entered clearly both in figures and in words. No additions or alterations in the form, nor any conditions shall be made and such will not be considered.

9. Tenders received with a percentage basis above or below the estimate will not be considered.

10. The rates quoted in the tender forms shall hold good till the completion of the work irrespective of fluctuation in the market.

11. The work should be completed within 12 months from the date of agreement and the progress secured every month shall be not less than Rs. 8,000.

12. The contractor shall make use of any plant or machinery that may, in the interest of speedy execution of the work, be necessary to be made use of. If any departmental tools, plant or machinery are required and if these could be supplied by the Department, hire charges at the rates fixed by the Executive Engineer shall be recoverable from the contractor.

13. The contractor shall hand over the work on or before the date mentioned in the agreement, (*vide* Clause 15) and if he fails to give the monthly stipulated progress, penalty at Rs. 5 per day shall be recovered from the bills of the contractor.

14. The rates quoted shall be deemed to be inclusive of all taxes, *viz.*, sales-tax, income-tax etc., payable to Government or Municipalities. The successful contractors shall furnish an Income-tax clearance certificate at the time of tender and failure to produce the certificate will entail rejection of tender.

15. The contractor whose tender is accepted will be informed in writing by the Executive Engineer at the earliest opportunity. As failure to execute the required agreement within a week of the receipt of a notice from the

Executive Engineer, to do so, the deposit will be forfeited.

16. No correspondence will be entered into regarding the acceptance or rejection of any of the tenders.

17. The successful contractor shall execute any extra work or any deviation from the sanctioned estimates ordered by the Executive Engineer, and he shall be paid the minimum rates sanctioned in the schedule of rates, for non-scheduled items the rates will be worked out on the basis of data of the cost of material and workmanship prevailing at the time of execution of the work.

18. The decision of the Chief Engineer, Bangalore shall be final and binding legally on the contractor on all matters of disagreement in respect of this work.

19. The contract shall not be sublet.

20. The certificates copy of Sales-tax clearance certificate is to be enclosed along with the tender without which the tender will not be accepted.

B. N. SREENIVASAN,
Ex. Engr.

11546

MANDYA DIVISION.

Memo.

In modification of this Office Notification dated 19th January 1956, the attention of the public is hereby invited to the Notification published in the *Mysore Gazette*, dated 27th January 1956, Part VI, page 326, calling for tender for "Constructing Krishnapura Tank" in Nagamangala, fixing the last date for receipt of tender as 15th February 1956, and the time was extended up to 4 P.M. on 1st March 1956. As there was no response the last date for receipt of tender is extended up to 4 P.M on 10th April 1956.

11462

Memo.

In modification of this Office Notification dated 11th February 1956, the attention of the public is hereby invited to the Notification published in the *Mysore Gazette*, dated 8th March 1956, Part VI, page 597, calling for tender for constructing a pick up weir and opening out a pick-up channel to feed tail end lands of 25th and 26th distributary of Keragode Branch near Maraliga fixing the last date as 9th March 1956, the last date for the receipt of tender is extended up to 4 P.M. on 10th April 1956.

11463

Memo dated 17th March 1956.

In modification of this Office Notification dated 6th February 1956, the attention of the public is hereby invited to the Notification published in the *Mysore Gazette*, dated 1st March 1956, Part VI, page 528, calling for tender for improvements to Penganahalli pickup channel in between 2nd and 4th minor of 24th disty., of Keragode Branch, fixing the last date for receipt of tender as 5th March 1956 the last date for receipt of tender is extended up to 4 P.M. on 10th April 1956.

11464

Notification dated 15th March 1956.

Sealed tenders in duplicate will be received in the Office of the Executive Engineer, Mandya Division, Mandya, up to 4 P.M. on 16th April 1956, for the following works :—

		Amount of estimate Rs.	Earnest money Rs.
1	Providing barbed wire fencing around the newly constructed Government High School at Mandya.	9,400	470

1. Each tender must be accompanied with a duplicate chellan for having deposited the earnest money noted above into the treasury to the credit of "Revenue Deposit, by Public Works Department" in default of which the tenders will be rejected. Tender must be submitted in the prescribed form obtainable in this Office on payment of annas eight per copy.

2. The quantities noted in the abstract are approximate subject to variation during execution and the detailed estimate, plan and detailed tender form can be seen in the office during working hours.

3. The tenderer should quote specific rates for each item of work both in words and figures. The rates quoted should hold good till the work is completed. It should be inclusive of all taxes, such as the Sales-tax, etc., payable as per rules or other taxes that are leviable from time to time.

4. In case of any accident to the labour employed, the accepted tenderer should pay compensation to the injured as per rules failing which, the amount will be deducted out of the claims and paid to the injured.

5. For items of works not provided for in the estimate at the time of tender, minimum current schedule of rates will be paid for such items. For other items rates as per data got up based on the minimum current schedule will be allowed.

6. The work should be taken up within a week from the date of acceptance of tender duly executing the agreement and should be completed within one year with uniform progress every month. In case the work is not completed in time, penal clause of the agreement for the short progress will be enforced.

7. Final acceptance of the tender rests with the Superintending Engineer, who will not bind himself to accept the lowest or to furnish any reasons thereto.

8. The income-tax and sales-tax clearance certificates, are to be enclosed along with the tender and tenders received without the certificate are liable to be rejected.

M. A. THIRUMALACHAR,
Ex. Engr.

11456

SHIMOGA DIVISION.

Notification dated 15th March 1956.

Sealed tenders duly signed by the contractors will be received in the Office of the Executive Engineer, Shimoga Division, Shimoga, up to 4 P.M. on 9th April 1956.

Sl. No.	Name of work	Amount of Estimate Rs.	Earnest Money Rs.
1	Construction of a Bridge across Nantur Hole near Nabala in Thirthahalli Taluk. (For the balance works only).	17,500	875

1. Each tender must be accompanied by a duplicate Treasury chellan for having credited the earnest money under "Revenue Deposits". Tenders not accompanied by the Treasury chellan for having credited the earnest money will be rejected. Requests for adjustment of amount due by Government will not be considered. The contractor should quote rate for each individual item of work in the estimate.

2. No cheques will be accepted.

3. The successful contractor shall bind himself to abide by the departmental rules in force and shall execute the necessary *mutchalika* within a fortnight from the date of receipt of information of acceptance of his tender, failing which, his earnest money will be forfeited.

4. The final acceptance of the tender rests with the Competent Authority, Shimoga, who does not bind himself to accept the lowest or any other tender or to assign any reason whatsoever for the rejection of any.

5. No conditional clause will be accepted.

6. The rates to be quoted should be inclusive of sales-tax, octroi-tax and any other tax prevailing in the area.

7. The contractor must make his own arrangements for conveying materials.

8. Copies of the tender forms may be had from the Office of the Executive Engineer, Shimoga Division, Shimoga, on payment of annas eight per form.

9. The plan, estimates and other particulars relating to the work will be available in the Office of the Executive Engineer, Shimoga Division, Shimoga, between 11 A.M. and 5 P.M. on all working days.

10. For lumpsum provision and for items not provided in the estimate, the rates will be paid as per current schedule of rates. For items of works not found in the schedule of rates, the rates as per approved data will be paid.

11. The earnest money deposit of the unsuccessful tenderer is refundable after acceptance of tender by competent authority or after two months from the date of receipt of tenders whichever is earlier.

12. The rates quoted shall hold good if the tender is accepted within six months from the date of tender and shall thereafter be binding for the execution of the entire work.

13. The sales-tax and income-tax clearance certificates should be enclosed along with the tender and tenders received without the certificate are liable to be rejected.

14. Tendered contractors have to pay compensation to the disabled workmen working under them for any injury

or death caused or occurred during the execution of this work, failing which, the amount will be deducted from the bills and paid to the injured or to the legal heirs of the deceased.

15. The contractor will have to make his own arrangements for water required for the works, scaffolding materials, conveying of materials, approach road to quarries. No extra amount will be paid for any of the above items.

16. If the work is not completed and handed over within the specified time, a fine of Rs. 50 will be levied for every month's delay.

17. The tenderer should submit rates in duplicate. Only the lower of the rates in the two copies will be adopted in the event of there being difference in the rates mentioned.

K. V. SIDDABASAVAIAH,
11465 *Ex. Engr.*

SAGAR DIVISION, SAGAR.

Notification dated 20th March 1956.

Sealed quotations will be received for the work noted below for the year 1956-57 by the Executive Engineer, Sagar Division, Sagar, up to 4 P.M. of 4th April 1956.

2. Quotations should be superscribed as "Quotation for loading and unloading stock and other articles of Sagar Division for 1956-1957".

3. Rate should be quoted separately for each item, in the prescribed form as detailed below which may be obtained from the office of the Executive Engineer, Sagar Division on payment of annas four per form.

4. Quotation should be accompained by a Treasury Challan for having credited a sum of Rs. 150 as earnest money under "Revenue Deposit". Quotations not accompanied by the challan for having credited the earnest money will be rejected.

5. Quotations will be opened by the undersigned or any other Officer authorised by him on 28th April 1955 between 4-30 P.M. and 5 P.M. in the presence of quotationers if they are present at that time.

6. The undersigned reserves the right of rejecting the quotation without assigning any reasons therefor. The final acceptance of the qustation will rest with the Superintending Engineer, Shimoga Circle, Shimoga.

7. Earnest money of the successful quotationer will be retained as security deposit for the due fulfilment of contract till 31st March 1957.

8. The successful contractor should convey the materials in time from Railway Station to the Division Stores. The Department will not be held responsible for any demurrage that may fall on the materials. If the contractor fails to do the work in time, such demurrage should be paid by the contractor himself. A written agreement will be obtained accordingly before entrusting the work.

9. The successful contractor has to go over to the Division Office daily (irrespective of holidays) and obtain Railway Receipts, if any, for releasing goods.

10. The successful contractor has to go over to the Railway Station daily after the arrival of goods-train and if any materials are received before the receipt of R.R., it should be intimated to the Divisional Store-keeper for getting the goods released on production of indemnity bond.

11. The successful contractor should make his own arrangements for the transportation of materials. The departmental lorry will be given only on hire basis subject to its availability in which case petrol, oil etc., will have to be purchased by the contractor himself. Only hire charges and establishment charges will be recovered as per rules in his bills.

12. Materials should be transported from Railway Station to Divisional Stores in tact, immediately after the consignment is released. Demurrage caused to materials during transhipment should be made good by the contractor immediately.

13. If the materials are not conveyed in time, as per the above conditions and materials are not handled with sufficient care, earnest money will be forfeited, cancelling his contract.

Quotations for loading and unloading stock and office articles of Sagar Division, Sagar, for 1956-57.

Sl. No.	Name of article	Unit	Unloading the articles from the Railway weggons at Railway Station, loading direct into the lorry or any other conveyance and Conveying the Same from Railway Station to Divisional Stores and unloading and stacking at Divisional Stores.			Loading the articles the lorry at Divisional Stores.			Unloading the articles from the departmental lorry at Divisional Stores.			Remarks
			Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	
1	Coment	Ton	...	...	...	...	...	...	...	...	...	...
2	M.S. rod of sizes	Ton	...	...	...	...	...	...	...	...	...	...
3	C.I. Pipes of sizes	Ton	...	...	...	...	...	...	...	...	...	...
4	Hume pipes of sizes	Ton	...	...	...	...	...	...	...	...	...	...
5	Shelmac R.C. S	Each	...	...	...	...	...	...	...	...	...	...
6	Other drums and cases	Rly	...	...	...	...	...	...	...	...	...	...
7	Other iron materials and article. Miscellaneous	Maund	...	...	...	...	...	...	...	...	...	...
8	Stationery and forms bundles, ...	Each	...	...	...	...	...	...	...	...	...	...

H. S. NARAYANA SETTY,
11563 *Ex. Engr.*

OFFICE OF THE EXECUTIVE ENGINEER, No. 3, WORKSHOP AND MECHANICAL DIVISION, B. R. PROJECT POST.

Re :—Tender for the Construction of one wing of Store Building for Mechanical Division.

Amount of the estimate Rs. 80,000
Earnest money deposit Rs. 1,500
Monthly progress should not be less than Rs. 5,000 per month.

1. Sealed Tenders duly signed by the contractors will be received for the above work in the Office of the Executive Engineer, No. 3, Workshop and Mechanical Division, B. R. Project Post (*via Birur*) up to 4 P.M. on 25th April 1956.

2. The tenders should be submitted in prescribed form and the rate for each individual item of work should be quoted both in words and figures, and the rates quoted should hold good till the completion of the work irrespective of the fuctuation of rates.

3. The plan and estimate and other particulars required may be seen at the Office of the Executive Engineer, No. 3, Workshop and Mechanical Division, B. R. Project, on all working days between 2 P.M. and 5 P.M.

4. The successful contractor should bind himself to abide by the Departmental Rules in force and shall execute the necessary agreements within seven days from the date of acceptance of his tender failing which his earnest money will be forfeited to Government.

5. For lumpsum provision and for non-tendered items found necessary during execution the rates will be paid as per current schedule of rates and for other items not found in the schedule rates data rates based on current schedule of rates will be paid.

6. Printed tender forms can be had at the Office of the Executive Engineer, No. 3, Workshop and Mechanical Division, on payment of four annas only per form. Tender submitted in other than the printed form will be rejected.

7. Each tender should be accompanied with a Treasury Challan for Rs. 1,500 being earnest money paid to the treasury to the head of account "Revenue Deposits" No cheques will be accepted and refund of earnest money

will not be made until the tender is disposed off or otherwise at the discretion of the Executive Engineer.

8. The final acceptance of the tender rests with the Superintending Engineer, Tungabhadra Valley Circle.

9. The department does not bind itself to accept the lowe t or any other tender or to assign any reason whatso ever for the rejection of any and no correspondence will be entertained ther refor.

10. The specifications and quantities noted in the abstract estimate are only tentative and may be altered during execution.

11. Sales-tax clearance certificate and Income-tax clearance certificate should be enclosed with the tender form failing which the tender will be rejected.

12. The successful contractor will be subject to departmental rules in force regarding Workmee's Compensation, etc.

13. The work should be completed in all respects within the stipulated time as per contract agreement and with reference to the departmental specifications failing which the earnest money will be forfeited.

Y. K. KESHAVA MURTHY,
11607 *Ex Engr.*

CHIKMAGALUR DIVISION.

Notification dated 5th March 1956.

Sealed tanders duly signed by the contractors will be received in the Office of the Executive Engineer, Chikmagalur Division, Chikmagalur, up to 4 P.M. on 2nd April 1956 for the following work :—

Name of work	Amount of estimate.	Earnest money on work portion.	Work to be completed by the end of.	Monthly progress
	Rs.	Rs.		Rs.
Improving the capacity of Hirekolale tank for water supply to Chikmagalur Town.	4,94,132	5,000	May 1957.	50,000

1 The contractor shall quote for each individual item of work both in words and figures in the estimates and the rates quoted shall hold good till the works are completed. The rates quoted should include provision for payments of sales-tax, royalty or any tax due to Government.

2 The tender will hold good till the acceptance or otherwise by the competent authorities.

3 For lumpsum provision or for non-tendered items, the rates will be paid as per current minimum schedule in the case of scheduled items and rate with 10 (ten) per cent profit for items which do not find place in the schedule.

4 No conditional clauses will be accepted.

5 No cheques will be accepted for earnest money and no request for the adjustment of amount due by the Government can be entertained.

6 Tenders will not be considered unless they are in the prescribed form, which will be supplied on payment of Re. 0-4 0 at the Office of the Executive Engineer, Chikmagalur Division, Chikmagalur.

7 The successful contractor shall bind himself to abide by the departmental rules and specifications in force and shall execute the necessary *mutchalika* within seven days from the date of intimation of acceptance of his tender, failing which, his tender will be cancelled unconditionally and his earnest money will be forfeited.

8 Each tender should be accompanied by a Treasury Chellan for rupees as stated above as earnest money paid to the Treasury to the credit of 'Revenue Deposits.'

9 The final acceptance of the tender will rest with the competent authority. The estimate and plan will be available for perusal of intending tenderers and any further particulars required will be had at the Office of the Executive Engineer, Chikmagalur Division, Chikmagalur, on all working days during office hours.

10 The Department is not bound to accept the lowest or any tender or to assign any reason whatsoever for the rejection of any.

11 The cost as per current rate of cement and steel or value at the controlled rates at the time of execution will be recovered from the bills in case they are supplied departmentally. The materials can be had from the nearest Departmental Stores. An additional 10 per cent on cost of the materials supplied from the Department will be charged as centage.

12 Reserve and earnest money deposits will be repaid only at the time of settlement of final bill.

13 Tendered contractors have to pay compensation to the disabled workmen working under them for any injury or death caused or occured during the execution of this work, failing which, the amount will be deducted from the bills and paid to the injured or to the legal heirs of the deceased.

14 The term 'Specification' mentioned either in the schedule or in the estimate in the notified items would mean 'Specific' items of work to be done according to the instructions of the Public Works Department with reference to design, calculations, etc., furnished during execution and no higher rates than tendered ones will be paid.

15 The Department does not undertake the responsibility to supply lorries to the contractor.

16 Quantities given in the notification and schedule are approximate and are liable to alterations. No extra rates will be allowed for such alterations.

17 The work should not be sublet.

18 The contractor will have to make his own arrangements for water required for the works, scaffolding materials, conveying of materials, approach road to quarries, sand bags and necessary precautions from flood damages. No extra amount will be paid for any of the above items.

19 The contractor should furnish income-tax and sales-tax clearance certificates along with the tenders as per rules.

20 The contractor will, as far as practicable, recruit the personnel required by him through the nearest Employment Exchange in the region.

21 The contractor should furnish the tender in duplicate only.

22 Those who require tender forms by post, the necessary postage stamps should enclose.

11183

Notification dated 2nd March 1956.

Sealed tenders duly signed by the contractors will be received in the Office of the Executive Engineer, Chikmagalur Division, Chikmagalur, up to 4 P.M. on 2nd April 1956, for the following work :—

Name of work	Amount of estimate.	Earnest money on work portion.	Work to be completed by the end of	Monthly progress
	Rs.	Rs.		Rs.
Constructing a building for Law Association at Tarikere.	7,700	350	August 1956.	3,000

1. The contractor shall quote for each individual item of work both in words and figures in the estimates and the rates quoted shall hold good till the works are completed. The rates quoted should include provision for payments of sales-tax, royalty or any tax due to Government.

2. The tender will hold good till the acceptance or otherwise by the competent authorities.

3. For lumpsum provision or for non-tendered items, the rates will be paid as per current minimum schedule in the case of scheduled items and rate with 10 (ten) per cent profit for items which do not find place in the schedule.

4. No conditional clauses will be accepted.

5. No cheques will be accepted for earnest money and no request for the adjustment of amount due by the Government can be entertained.

6. Tenders will not be considered unless they are in the prescribed form, which will be supplied on payment of Re. 0-4-0 at the Office of the Executive Engineer, Chikmagalur Division, Chikmagalur.

7. The successful contractor shall bind himself to abide by the departmental rules and specifications in force and shall execute the necessary *mutchalika* within seven days from the date of intimation of acceptance of his tender, failing which, his tender will be cancelled unconditionally and his earnest money will be forfeited.

8. Each tender should be accompanied by a Treasury Chellan for rupees as stated above as earnest money paid to the Treasury to the credit of 'Revenue Deposits.'

9. The final acceptance of the tender will rest with the competent authority. The estimate and plan will be available for perusal of intending tenderers and any further particulars required will be had at the Office of the Executive Engineer, Chikmagalur Division, Chikmagalur, on all working days during office hours.

10. The Department is not bound to accept the lowest or any tender or to assign any reason whatsoever for the rejection of any.

11. The cost as per current rate of cement and steel or value at the controlled rates at the time of execution will be recovered from the bills in case they are supplied departmentally. The materials can be had from the nearest Departmental Stores. An additional 10 per cent on cost of the materials supplied from the Department will be charged as centage.

12. Reserve and earnest money deposits will be repaid only at the time of settlement of final bill.

13. Tendered contractors have to pay compensation to the disabled workmen working under them for any injury or death caused or occurred during the execution of this work, failing which, the amount will be deducted from the bills and paid to the injured or to the legal heirs of the deceased.

14. The term "Specification" mentioned either in the schedule or in the estimate in the notified items would mean "Specific" items of work to be done according to the instructions of the Public Works Department with reference to design, calculations, etc., furnished during execution and no higher rates than tendered ones will be paid.

15. The Department does not undertake the responsibility to supply lorries to the contractor.

16. Quantities given in the notification and schedule are approximate and are liable to alterations. No extra rates will be allowed for such alterations.

17 The works should not be sublet.

18. The contractor will have to make his own arrangements for water required for the works, scaffolding materials, conveying of materials, approach road to quarries, sand bags and necessary precautions from flood damages. No extra amount will be paid for any of the above items.

19. The contractor should furnish income-tax and sales-tax clearance certificate along with the tenders as per rules.

20. The contractor will, as far as practicable, recruit the personnel required by him through the nearest employment exchange in the region.

21 The contractor should furnish the tender in duplicate copy only.

22. Those who require tender forms by post necessary postage stamps to be enclosed.

11184

Notification dated 2nd March 1956.

Sealed tenders duly signed by the contractors will be received in the Office of the Executive Engineer, Chikmagalur Division, Chikmagalur, up to 4 P.M. on 27th March 1956, for the following work :—

Name of work	Amount of estimate	Earnest money on work portion	Work to be completed by the end of	Monthly progress
	Rs.	Rs.		Rs.
Installing additional Street Taps under Water Supply Scheme to Birur Town, Kadur Taluk.	12,100	165	June 1956.	1,000

1. The contractor shall quote for each individual item of work both in words and figures in the estimates and the rates quoted shall hold good till the works are completed. The rates quoted should include provision for payments of sales-tax, royalty or any tax due to Government.

2. The tender will hold good till the acceptance or otherwise by the competent authorities.

3. For lumpsum provision or for non-tendered items, the rates will be paid as per current minimum schedule in the case of scheduled items and rate with 10 (ten) per cent profit for items which do not find place in the schedule.

4. No conditional clauses will be accepted.

5. No cheques will be accepted for earnest money and no request for the adjustment of amount due by the Government can be entertained.

6. Tenders will not be considered unless they are in the prescribed form which will be supplied on payment of Re. 0-4-0 at the Office of the Executive Engineer, Chikmagalur Division, Chikmagalur.

7. The successful contractor shall bind himself to abide by the departmental rules and specifications in force and shall execute the necessary *mutchalika* within seven days from the date of intimation of acceptance of his tender, failing which, his tender will be cancelled unconditionally and his earnest money will be forfeited.

8. Each tender should be accompanied by a Treasury Chellan for rupees as stated above as earnest money paid to the Treasury to the credit of 'Revenue Deposits'.

9. The final acceptance of the tender will rest with the competent authority. The estimate and plan will be available for perusal of intending tenderers and any further particulars required will be had at the Office of the Executive Engineer, Chikmagalur Division, Chikmagalur, on all working days during office hours.

10. The Department is not bound to accept the lowest or any tender or to assign any reason whatsoever for the rejection of any.

11. The cost as per current rate of cement and steel or value at the controlled rates at the time of execution will be recovered from the bills in case they are supplied departmentally. The materials can be had from the nearest Departmental Stores. An additional 10 per cent on cost of the materials supplied from the Department will be charged as centage.

12. Reserve and earnest money deposits will be repaid only at the time of settlement of final bill.

13. Tendered contractors have to pay compensation to the disabled workmen working under them for any injury or death caused or occurred during the execution of this work, failing which, the amount will be deducted from the bills and paid to the injured or to the legal heirs of the deceased.

14. The term "Specification" mentioned either in the schedule or in the estimate in the notified items would mean "specific" items of work to be done according to the instructions of the Public Works Department with reference to design, calculations, etc., furnished during execution and no higher rates than tendered ones will be paid.

15. The department does not undertake the responsibility to supply lorries to the contractor.

16. Quantities given in the notification and schedule are approximate and are liable to alterations. No extra rates will be allowed for such alterations.

17. The works should not be sublet.

18. The contractor will have to make his own arrangements for water required for the works, scaffolding materials, conveying of materials, approach road to quarries, sand bags and necessary precautions from flood damages. No extra amount will be paid for any of the above items.

19. The contractor should furnish income-tax and sales-tax clearance certificate along with the tenders as per rules.

20. The contractor will, as far as practicable, recruit the personnel required by him through the nearest employment exchange in the region.

21. The contractor should furnish the tender in duplicate copy only

22. Those who require tender forms by post necessary postage stamps to be enclosed.

11185

Notification dated 5th March 1956.

Sealed tenders duly signed by the contractors will be received in the Office of the Executive Engineer, Chikmagalur Division, Chikmagalur, up to 4 P.M. on 2nd April 1956, for the following work :—

Name of work	Amount of estimate.	Earnest money on work portion.	Work to be completed by the end of	Monthly progress
	Rs.	Rs.		Rs.
Construction of Dispensary and Staff Quarters at Mallenahalli, Chikmagalur Taluk.	63,000	3,000	September 1957.	4,000

1. The contractor shall quote for each individual item of work both in words and figures in the estimates and the rates quoted shall hold good till the works are completed. The rates quoted should include provision for payments of sales-tax, royalty or any tax due to Government.

2. The tender will hold good till the acceptance or otherwise by the competent authorities.

3. For lumpsum provision or for non-tendered items, the rates will be paid as per current minimum schedule in the case of scheduled items and rate with 10 (ten) per cent profit for items which do not find place in the schedule.

4. No conditional clauses will be accepted.

5. No cheques will be accepted for earnest money and no request for the adjustment of amount due by the Government can be entertained.

6. Tenders will not be considered unless they are in the prescribed form, which will be supplied on payment of Re. 0-4-0 at the Office of the Executive Engineer, Chikmagalur Division, Chikmagalur.

7. The successful contractor shall bind himself to abide by the departmental rules and specifications in force and shall execute the necessary *mutchalika* within seven days from the date of intimation of acceptance of his tender, failing which, his tender will be cancelled unconditionally and his earnest money will be forfeited.

8. Each tender should be accompanied by a Treasury Chellan for rupees as stated above as earnest money paid to the Treasury to the credit of 'Revenue Deposits.'

9. The final acceptance of the tender will rest with the competent authority. The estimate and plan will be available for perusal of intending tenderers and any further particulars required will be had at the Office of the Executive Engineer, Chikmagalur Division, Chikmagalur, on all working days during office hours.

10. The Department is not bound to accept the lowest or any tender or to assign any reason whatsoever for the rejection of any.

11. The cost as per current rate of cement and steel or value at the controlled rates at the time of execution will be recovered from the bills in case they are supplied departmentally. The materials can be had from the nearest Departmental Stores. An additional 10 per cent on cost of the materials supplied from the Department will be charged as centage.

12. Reserve and earnest money deposits will be repaid only at the time of settlement of final bill.

13. Tendered contractors have to pay compensation to the disabled workmen working under them for any injury or death caused or occurred during the execution of this work, failing which, the amount will be deducted from the bills and paid to the injured or to the legal heirs of the deceased.

14. The term "Specification" mentioned either in the schedule or in the estimate in the notified items would mean "Specific" items of work to be done according to the instructions of the Public Works Department with reference to design, calculations, etc., furnished during execution and no higher rates than tendered ones will be paid.

15. The Department does not undertake the responsibility to supply lorries to the contractor.

16. Quantities given in the notification and schedule are approximate and are liable to alterations. No extra rates will be allowed for such alterations.

17. The works should *not* be sublet.

18. The contractor will have to make his own arrangements for water required for the works, scaffolding materials, conveying of materials, approach road to quarries, sand bags and necessary precautions from flood damages. No extra amount will be paid for any of the above items

19. The contractor should furnish income-tax and sales-tax clearance certificates along with the tenders as per rules.

20. The contractor will, as far as practicable, recruit the personnel required by him through the nearest employment exchange in the region.

21. The contractor should furnish the tender in duplicate only.

22. The money orders sent for the tender forms should also cover the postal charges.

S. SAMPANGIRAMIAH,
11186 *Ex. Engr.* I/c.

Notification dated 17th March 1956.

Sealed tenders duly signed by the contractors will be received in the Office of the Executive Engineer, Chikmagalur Division, Chikmagalur, up to 4 P.M. on 16th April 1956 for the following work :—

Name of work	Amount of estimate	Earnest money on work portion	Work to be completed by the end of	Monthly progress
	Rs.	Rs.		Rs
Urgent repairs to flood damages to the Devanur Anicut Left Bank.	27,400	1,250	March 1957.	3,000

1. The contractor shall quote for each individual item of work both in words and figures in the estimates and the rates quoted shall hold good till the works are completed, The rates quoted should include provision for payments of sales-tax, royalty or any tax due to Government.

2. The tender will hold good till the acceptance or otherwise by the competent authorities.

3. For lumpsum provision or for non-tendered items, the rates will be paid as per current minimum schedule in the case of scheduled items and rate with 10 (ten) per cent profit for items which do not find place in the schedule.

4. No conditional clauses will be accepted.

5. No cheques will be accepted for earnest money and no request for the adjustment of amount due by the Government can be entertained.

6. Tenders will not be considered unless they are in the prescribed form, which will be supplied on payment of Re. 0-4-0 at the Office of the Executive Engineer, Chikmagalur Division, Chikmagalur.

7. The successful contractor shall bind himself to abide by the departmental rules and specifications in force and shall execute the necessary *mutchalika* within seven days from the date of intimation of acceptance of his tender, failing which, his tender will be cancelled unconditionally and his earnest money will be forfeited.

8. Each tender should be accompanied by a Treasury Chellan for rupees as stated above as earnest money paid to the Treasury to the credit of 'Revenue Deposits.'

9. The final acceptance of the tender will rest with the competent authority. The estimate and plan will be available for perusal of intending tenderers and any further particulars required will be had at the Office of the Executive Engineer, Chikmagalur Division, Chikmagalur, on all working days during office hours.

10. The Department is not bound to accept the lowest or any tender or to assign any reason whatsoever for the rejection of any.

11. The cost as per current rate of cement and steel or value at the controlled rates at the time of execution will be recovered from the bills in case they are supplied departmentally. The materials can be had from the nearest Departmental Stores. An additional 10 per cent on cost of the materials supplied from the Department will be charged as centage.

12. Reserve and earnest money deposits will be repaid only at the time of settlement of final bill.

13. Tendered contractors have to pay compensation to the disabled workmen working under them for any injury or death caused or occurred during the execution of this work, failing which, the amount will be deducted from the bills and paid to the injured or to the legal heirs of the deceased.

14. The term "Specification" mentioned either in the schedule or in the estimate in the notified items would mean "Specific" items of work to be done according to the instructions of the Public Works Department with reference to design, calculations, etc., furnished during execution and no higher rates than tendered ones will be paid.

15. The Department does not undertake the responsibility to supply lorries to the contractor.

16. Quantities given in the notification and schedule are approximate and are liable to alterations. No extra rates will be allowed for such alterations.

17. The works should not be sublet.

18. The contractor will have to make his own arrangements for water required for the works, scaffolding materials, conveying of materials, approach road to quarries, sand bags and necessary precautions from flood damages. No extra amount will be paid for any of the above items.

19. The contractor should furnish income-tax and sales-tax clearance certificates along with the tenders as per rules.

20. The contractor will, as far as practicable, recruit the personnel required by him through the nearest employment exchange in the region.

21. The contractor should furnish the tender in duplicate only.

22. Those who require the tender forms by post should enclose necessary postage stamps.

S. KRISHNAPPA,
11646 *Executive Engineer.*

CHITALDRUG DIVISION.

Abstract Notification.

Attention of the public is invited to this office Notification calling for tenders for several items of works pertaining to the construction of a New tank near Muthgarahally in Molakalmuru Taluk, published on pages 406-7 and 463 of Part VI of the *Mysore Gazette*, dated 16th and 23rd February 1956.

The last date for receipt of tenders for several items of this work is fixed as 3rd April 1956 up to 4 P.M.

The other conditions remain the same as per the original Notification.

K. V. RAO,
11469 *Ex. Engr.*

BELLARY DIVISION, BELLARY.

Notification dated 16th March 1956.

It is hereby notified for the information of Public Works Department and Highways Contractors that tenders are called for, for the second time for the works of improvements to Ayacut roads in Hospet Taluk except the work of improvements to old Amravathi road under sugarcane cess fund fixing the last date as 27th March 1956. For detailed particulars they may refer this office tender notification dated 24th February 1956.

H. N. SUBBA RAO,
11596 *Ex. Engr.*

MEDICAL DEPARTMENT

OFFICE OF THE DISTRICT MEDICAL OFFICER, BANGALORE.

Abstract Tender Noticafication dated 12th March 1956.

Notice is hereby given that sealed tenders in four copies on half sheet foolscap sized paper will be received by the undersigned in his office at 1 P.M., on Wednesday the 4th April 1956 for supply of 'Diet articles and Hospital Necessaries', Milk and Bread, to the Local Fund Hospital, Channapatna from 15th April 1956 to 31st December 1956 inclusive.

No tender will be received unless accompanied with the following :—

(a) A deposit in Treasury receipts only equeal to 5 per cent of the aggregate value to the nearest next thousand as earnest money.

(b) Solvency certificate to the extent of 25 per cent of the tender amount, issued by the Revenue authorities within three months preceding the date of presentation of the tender. Joint solvency certificate will not be valid.

(c) Stores Purchase Committee certificate in the prescribed form indicating that the tenderer is on the current list of approved contractors.

(d) Sales-tax Clearance certificate in the prescribed form obtained within one month previous to presenting the tender.

(e) Income-tax clearance certificate in the prescribed form obtained within one month previous to presenting the tender.

(f) Current bakery licence.

Detailed tender notification forms will be available at the Office of the undersigned during the working hours of the days in the week.

A. S. KRISHNASWAMI.
11393 *D.M.O.*

OFFICE OF THE SUPERINTENDENT, GOVERNMENT MEDICAL STORES, BANGALORE.

Abstract Tender Notification dated 8th March 1956.

1. Notice is hereby given that sealed tenders in four copies, on half sheet foolscap sized paper, will be received by the undersigned in his office at 12 NOON on Monday, the 2nd April 1956, for the supply of 'Packing Materials" required for the use of the Government Medical Stores, Bangalore, from 1st May 1956 to 31st March 1957 inclusive.

2. No tender will be received unless accompanied with the following :—

(a) A deposit in treasury receipts only equal to 5 per cent of the aggregate value of the tender to the nearest or next thousand as earnest money.

(b) Solvency Certificate to the extent of 25 per cent of the tender amount issued by the Revenue authorities (Amildar/Tahsildar) within three months preceding the date of presentation of the tender. Joint solvency certificates will not be valid.

(c) Stores Purchase Committee certificate indicating that the tenderer is on the current list of the approved contractors.

(d) Sales-tax clearance certificate in the prescribed form obtained within one month previous to presenting the tender.

(e) Income-tax clearance certificate in the prescribed form obtained within one month previous to presenting the tedner.

3. Detailed tender notification forms can be had from the Superintendent, Government Medical Stores, Bangalore, in his Office on any working day between 11 A.M. and 5 P.M. or on application.

M. BASAPPA,
11289 *Supdt.*

OFFICE OF THE SECRETARY, MENTAL HOSPITAL, BANGALORE.

Notification No. ..... dated..... March 1956.

Auction Sale of Empty Dealwood Cases.

It is hereby notified for the general information of the public that about 100 empty dealwood cases and 20 empty tins, etc., available in the Mental Hospital, Bangalore, will be sold by public auction in the premises of the Mental Hospital at 10 A.M. on Monday the 9th April 1956.

The intending bidder should deposit a sum of Rs. 10 (Rupees ten only) with the Secretary, Mental Hospital, which would enable him to bid in the sale proceedings.

The right of accepting or rejecting any bid is reserved with the Secretary, Mental Hospital.

The bidder in whose behalf the sale is approved should pay the full amount of the bid in the hospital office immediately and arrange for the clearance of the articles.

M. EHSANULLA HUSSAIN,
11586 *Secretary.*

OFFICE OF THE SECRETARY, CHELUVAMBA HOSPITAL, MYSORE.

Abstract Tender Notification dated 10th March 1956.

Notice is hereby given that Sealed Tenders in Triplicate on half sheet foolscap sized paper will be received by the Secretary, Cheluvamba Hospital, Mysore, in his Office at 11 A.M. on 31st March 1956, for Stitching the Hospital Linen and Servant Liveries of the Cheluvamba Hospital, Mysore, during the year 1956-57.

Detailed tender notification forms can be had in the Office of the Secretary, Cheluvamba Hospital, Mysore, on any day during the working hours.

H. A. HANUMANTHIAH,
11240 *Secretary.*

MISCELLANEOUS DEPARTMENT

OFFICE OF THE INSPECTOR-GENERAL OF POLICE IN MYSORE, BANGALORE.

WEIGHMENT OF MOTOR VEHICLES.

Notice dated 16th February 1950.

No. T. C. 265—49-50. The public are hereby informed that an Avery's Weighbridge has been installed in the Office of the Inspector-General of Police in Mysore, Cenotaph Road, Bangalore City, and that motor vehicles can be weighed there and a certificate of weighment obtained on payment of a fee of Rs. 1-8-0.

G. N. NAGARAJA RAO,
3828 *Inspector-General of Police.*

OFFICE OF THE SPECIAL OFFICER, EFFICIENCY AUDIT, BANGALORE.

Notification dated 20th March 1956.

No. E.A. 1761—55-56. It is hereby notified for the information of the public that the above office will be shifted from the "Sri Jayachamarajendra Victory Hall", Cubbon Park, Bangalore-1, to the 'Attara Kacheri' with effect from the 27th March 1956.

K. P. RAMANATHAIYA,
11532 *Special Officer.*

OFFICE OF THE CONTROLLER OF CENTRAL STORES, P. W. D., BANGALORE.

Enquiry No. 70.

Notification dated 19th March 1556.

Sealed quotations will be received by the undersigned for the supply of Concrete Mixer as per the specifications noted below The last date for receiving the quotations is 3 P.M. on 28th March 1956.

SPECIFICATIONS.

Concrete Mixer :—10/7 C.ft capacity - tilting type concrete mixer power driven by a suitable diesel engine of 5 to 6 H P. with powder loading hoppers, automatic water control arrangements, mounted on strong steel frame provided with four road wheels and draw bar arrangement.

Number required—One.

D. GOPALAKRISHNACHAR,
11541 *Controller.*

GOVERNMENT OF MYSORE—ELECTRICAL DEPARTMENT.

OFFICE OF THE CHIEF ELECTRICAL ENGINEER TO THE GOVERNMENT OF MYSORE. BANGALORE-1.

Abstract Notification dated 7th March 1956.

For Aluminium Paint.

No. G N. 245—S.O.L. The attention of the firms dealing in Hardware and Paints is invited to this office Notification No. 245—S.O.L., dated 7th March 1956, calling for tenders for the supply of Aluminium Paint in dual containers published on Page 688, Part VI of the *Mysore Gazette*, dated 15th March 1956.

Intending tenderers are requested to apply to the undersigned for copies of details.

It may be noted that the last date for submission of quotations for this Notification is 6th April 1956 up to 3 P.M. and quotations will be opened thereafter.

N. D. M APPA,
3381 For *Chief Elecl. Engr.*

OFFICE OF THE SUPERINTENDENT, POWER AND LIGHTING, CIVIL AREA, BANGALORE.

Tender Notification dated 17th March 1956.

Sealed tenders in triplicate for the work of installing a lightning conductor for the R.C.C. Tank at Hoskote will be received at the Office of the Superintendent, Power and Lighting, Civil Area Bangalore up to 3-30 P.M. on 2nd April 1956.

Details of specifications can be had at the office of the Superintendent, Power and Lighting, Civil Area, Bangalore.

Earnest money required with the tender is Rs. 47 and a further sum of Rs. 47 on acceptance of the tender.

N.B.—The lower of the rates on the tender copies will be taken into consideration in the event of there being differences in the rates mentioned.

P. MARIAPPA,
3387 *Supdt.*

OFFICE OF THE SUPERINTENDENT, POWER AND LIGHTING, HASSAN.

Notification dated 14th March 1956.

Sealed tenders in duplicate (typewritten or written in ink), superscribed as "Tender for..... ....(name of the work and the earnest money required are noted below) will be received for the following work in the Office of the Superintendent, Power and Lighting, Hassan, up to 4 P.M. on 6th April 1956.

Name of work	Earnest money required
Tender for running the mains from the Government Pole to the Meter Board to be installed with its equipment on the top of the Gomateswara Hill, Sravanabelagola, Channarayapatna Taluk.	Rs. 42-8-0 which has to be paid in cash.

Intending tenderers are requested to apply to this office for copies of details of specification. Detailed sketch and plan may be seen at any time in the Office of the Superintendent, Power and Lighting, Hassan, on working days between 11 A.M. and 5 P.M.

The earnest money required along with each tender is as shown against each work noted above.

Specific rates should be given for each item in the Schedule and the rates should be noted both in words and figures.

The tendered rates should be for work to be done as per standard specifications approved by the Department and for using the best quality of materials.

The work should be completed in all respects within fifteen (15) days from the date of acceptance of tender.

The quantities as estimated are only approximate and are liable to alterations, omissions, deductions or additions at the discretion of the officers of the Department. The tendered rates will hold good for any quantity whether higher or lower than those estimated for.

The right of rejection of any or all the tenders without assignment of any reason therefor rests with the undersigned.

Within eight (8) days of the acceptance of the tender, the successful tenderer will be required to execute the agreement in the Departmental schedule contract form for the due fulfilment of the contract.

The successful tenderer will have to pay 5 per cent of the estimated amount towards Security Deposit before executing the agreement at the time of awarding the work.

A certificate as to the clearance of Sales-tax should invariably be enclosed along with the tender.

The lower of the rates in the tenders obtained in duplicate, will be adopted in the event of there being any difference in the rates mentioned.

The successful tenderer will have to produce the samples of the materials specified in the tender before the undersigned, or approval prior to the execution of agreement for taking up the work.

3372

Notification dated 14th March 1956.

Sealed tenders, in duplicate (ypewritten or written in ink) superscribed as "Tender for .... (name of the work and the earnest money required are noted below) will be received for the following work in the office of the

Superintendent, Power and Lighting, Hassan, upto 4 P.M. on 6th April 1956 :—

Name of work	Earnest money required
"Tender for wiring the 2 of 25 H.P. Motors of the Air Compressors of Water Works at Arsikere and Lighting Installations of Air Compressor's house".	Rs. 105 which has to be paid in cash.

Intending tenderers are requested to apply to this office for copies of details of specification. Detailed sketch and plan may be seen at any time in the Office of the Superintendent, Power and Lighting, Hassan, on working days between 11 A.M. and 5 P.M.

The earnest money required along with each tender is as shown against each work noted above.

Specific rates should be given for each item in the schedule and the rates should be noted both in words and figures.

The tendered rates should be for work to be done as per standard specifications approved by the department and for using the best quality of materials.

The work should be completed in all respects within fifteen (15) days from the date of acceptance of tender.

The quantites as estimated are only approximate and are liable to alterations, omissions, deductions or additions at the discretion of the officers of the department The tendered rates will hold good for any quantity whether higher or lower than those estimated for.

The right of rejection of any or all the tenders without assignment of any reason therefor rests with the undersigned.

Within eight (8) days of the acceptance of the tender, the successful tenderer will be required to execute the agreement in the Departmental Schedule contract form for the due fulfilment of the contract.

The successful tenderer will have to pay 5 per cent of the estimated amount towards security deposit before executing the agreement at the time of awarding the work.

A certificate as to the clearance of sales-tax should invariably be enclosed along with the tender.

The lower of the rates in the tenders obtained in duplicate, will be adopted in the event of there being any difference in the rates mentioned.

The successful tenderer will have to produce the samples of the materials specified in the tender before the undersigned for approval prior to the execution of agreement for taking up the work.

3373

Notification dated 17th March 1956.

Sealed tenders, in duplicate (typewritten or written in ink) superscribed as "Tender for.....(name of the work and the earnest money required are noted below) will be received for the following work in the Office of the Superintendent, Power and Lighting, Hassan, up to 4 P.M. on 6th April 1956.

Name of Work	Earnest money
Tender for installing Two Ceiling Fans one in the Court Hall and another in the Chambers of the Subordinate Judge at Chickmagalur.	Rs. 86-8-0 which has to be paid in cash only.

Intending tenderers are requested to apply to this office for copies of details of specification. Detailed sketch and plan may be seen at any time in the Office of the Superintendent, Power and Lighting, Hassan, on working days' between 11 A.M. and 5 P.M.

The earnest money required along with each tender is as shown against each work noted above.

Specific rates should be given for each item in the Schedule and the rates should be noted both in words and figures.

The tendered rates should be for work to be done as per standard specifications approved by the Department and for using the best quality of materials.

The work should be completed in all respects within fifteen (15) days from the date of acceptance of tender.

The quantities as estimated are only approximate and are liable to alterations, omissions, deductions or additions at the discretion of the officers of the Department: The tendered rates will hold good for any quantity whether higher or lower than those estimated for.

The right of rejection of any or all the tenders without assignment of any reason therefor rests with the undersigned.

Within eight (8) days of the acceptance of the tender, the successful tenderer will be required to execute the agreement in the Departmental Schedule contract form for the due fulfilment of the contract.

The successful tenderer will have to pay 5 per cent of the estimated amount towards Security Deposit before executing the agreement at the time of awarding the work.

A certificate as to the clearance of Sales-tax should invariably be enclosed along with the tender.

The lower of the rates in the tenders obtained in duplicate, will be adopted in the event of there being any difference in the rates mentioned.

The successful tenderer will have to produce the samples of the materials specified in the tender before the undersigned for approval prior to the execution of agreement for taking up the work.

M. A. SHERIFF,
3295 *Superintendent.*

OFFICE OF THE DIVISIONAL ELECTRICAL ENGINEER, GOVERNMENT OF MYSORE, BELLARY.

Notification dated 15th March 1956.

No. 6. Sealed tenders in triplicate separately for each of three works noted below superscribed as "Tender for providing electric lights to the (respective buildings)" will be received by the undersigned in the above office up to 3 P.M. on Tuesday the 10th April 1956.

Sl. No.	Name of the work	Earnest Money
		Rs.
1	Providing electric lights to newly constructed twin wards at Government Wellesly Tuberculosis Sanitorium, Bellary.	128
2	Providing electric lights to the Taluk Office at, Harapanahally.	175
3	Providing Ceiling Fans to the Special Irrigation Division Office, Bellary.	105

Intending tenderers are requested to apply to this office for the copies of specification. Detailed drawings may be seen at any time during working hours of this Office. The earnest money to be deposited along with the tender as noted above will be accepted in cash only.

Specific rate should be given for each item in the Schedule both in words and figures and such tender rate should be for executing the work as per standard specification approved by this Department for the best quality of materials.

The work should be completed in all respects within one month from the date of acceptance of the tender.

The quantities as estimated are only approximate and are liable to alterations, omissions, deductions or additions at the discretion of the department. The tendered rates will hold good for any quantity whether higher or lower than those estimated for.

The right of rejection of any or all the tenders without assigning any reason therefor rests with the undersigned.

The successful tenderer will be required to execute an agreement with the department in the schedule of contract form within 8 days of the acceptance of tender for due fulfilment of the contract.

The successful tenderer will be required to pay 5 per cent of the estimated amount towards security deposit in addition to the earnest money already paid before the work is awarded.

B. C. CHANNAVEERA SETTY,
3294 *Divisional Elecl. Engr.*

OFFICE OF THE SUPERINTENDENT, GOVERNMENT VACCINE INSTITUTE, BANGALORE.

Modification of Re-Tender Abstract Notification dated 5th March 1956.

In modification of retender abstract notification of even date the following two clauses (6 and 7) are included to the said Notification published on page No. 662 in the *Mysore Gazette*, dated 8th March 1956.

"6. Government reserves to itself the right to reject the tenders or to accept any tenders without assigning any reason for doing so.

7. The Superintendent, Vaccine Institute under orders of competent authority will be at liberty within a period

of 3 months from the date of commencement of the contract to terminate without assigning any reason therefor the contract wholly or in part. The contractor will not be entitled to any compensation whatsoever in respect of such termination."

V. N. KRISHNAMURTHY,
11436 *Superintendent.*

OFFICE OF THE SUPERINTENDENT, GOVERNMENT GARDENS IN MYSORE, LAL-BAGH, BANGALORE.

Notification dated 17th March 1956.

It is hereby notified for the information of the public that the current Mango crop (except new plants planted near the nursery) produced at the Fruit Research Station (18 miles from Bangalore City), Hessarghatta, will be leased out to the person who offers his highest value for the crop from the date of acceptance. The intending bidders may kindly furnish to the undersigned their best offer so as to reach him by 4 P.M. on 6th April 1956.

2 The person whose offer is accepted should deposit 25 per cent of the total value of the crop immediately after its acceptance and the balance amount within a week after acceptance. In default thereof, the lease will be disposed off in favour of the next best offer. The lessee will be permitted to harvest the crop as and when ready only after the total amount is fully paid.

3 The lessee should be responsible for the proper guarding of the fruit crop immediately his offer is accepted and no complaint in case of theft or whatsoever will be entertained and no compensation or whatsoever will be paid thereof. The lessee is further required to give intimation well in advance to the Superintendent or to any immediate officer on his behalf prior to harvesting of fruits daily. Further the fruits harvested from each tree individually should be kept near it and removed after details of harvest are recorded. Under no circumstances fruits should be removed until all required details are recorded. The crop after harvest should be brought to the office, where permit to remove the fruits from the station premises would be given by the Superintendent, Fruit Research Station. Under no circumstances the crop shall be removed to residential quarters of the staff in the Colony. The lessee should give definite instructions in this behalf to his watchman or to any person deputed on his behalf.

4 Any crop found being removed without the authorization of the Superintendent will be confiscated and disposed off, the realisations thereof being credited to Government.

5 Fruits which are fully mature only should be harvested. Diseased ones and fruits infested with borers, etc., must be allowed to be harvested and destroyed.

6 The lessee is required to spare the fruits in each of all the new varieties for experimental work at Government rate.

7 The lessee should not further claim any compensation for the crop if there are any of the diseased branches or trees which may be cut down.

8 The lessee has to make his own arrangements to irrigate the plants by his servants or watchmen.

9 Further, the lessee should compensate for any damage done to the trees or to any Government property and any damages made to the trees of the Orchard during the period of his lease either by himself or by his authorised agents.

10 None except the servants of the lessee will be allowed to remain in the Orchard and the lessee should employ only reliable and honest watchmen.

11 The lessee should further abide by the orders passed by the Superintendent, Government Gardens in Mysore, Bangalore, whose decision is final in all respects as indicated above.

12 Inspection of the crop is permitted on any working days between 7-30 A.M. and 1-30 P.M. in the morning and 4 P.M. to 5 P.M. during evenings.

13 The intending bidder should remit a sum of Rs. 100 in the Reserve Bank of India through S. H. Treasury under "Revenue Deposit" and furnish duplicate chellans. The deposits of unsuccessful bidders will be refunded.

14 The Superintendent, Government Gardens in Mysore, Lal-bagh, Bangalore, is competent not to accept the offer if the same is below the expected amount in the interest of revenues of the Station.

M. H. MARI GOWDA,
11501 *Superintendent.*

OFFICE OF THE PROVINCIAL GANJA STORES GOVERNMENT OLD DISTILLERY BUILDINGS, MYSORE ROAD, BANGALORE.

EXCISE DEPARTMENT.

Notification dated 25th February 1956.

Re-tenders for the supply of Ganja Packing materials required for the use at the Provincial Ganja Stores, Bangalore.

No 7. Sealed tenders for the supply of the undermentioned packing articles (Appendix I) to the Provincial Ganja Stores, Bangalore, will be received by the undersigned at his office *i.e.*, at the Office of the Excise Commissioner in Mysore, Bangalore, (New Public Offices, Bangalore) up to 2 P.M. on 28th March 1956.

Tenders must be sealed and superscribed as "Tenders for the supply of packing articles to the Provincial Ganja Stores, Bangalore," and specify the rate at which the tenderer undertakes to supply each item. The tender must also be accompanied by a cash deposit of Rs. 20 (rupees twenty) and should be addressed to the Officer-in-charge of the Provincial Ganja Stores, Bangalore. The final acceptance of the tender will, subject to the approval of the Excise Commissioner in Mysore, Bangalore, rest with the Officer-in-charge, Provincial Ganja Stores, Bangalore, who reserves to himself full powers to reject any or all tenders without assigning any reasons. He may also accept one or more items in any tender without accepting the other item or items without assigning any reason.

The successful tenderer shall, within eight days of the acceptance of his tender being communicated to him, be required to deliver the said articles to the Provincial Ganja Stores, Bangalore, which will be subject to approval by the Officer-in-charge, Provincial Ganja Stores, Bangalore. The deposit of unsuccessful tenderers will be returned to them.

Such of the articles supplied that are not of the quality and sizes specified in the Appendix I, will be rejected and the supplier will have to replace the required articles at his own cost and risk. The deposit amount of the tenderer will be forfeited to Government if he fails to supply the articles as per specification. The deposit amount will only be returned to him after the supply of the articles are made as per tender notification conditions.

APPENDIX I.

	Description of the articles	Sizes	Quantity required (Approximate)
1	Oil Paper ...	.. 30"×20"	10 Reams
2	Thick Twine ...	... 5 Threads	50 Seers
3	Gunny Sheets ...	... ...	300 Yards
4	Lamp Oil (Baby Castor Oil)	... 12 Drams	24 Qt. bottles
5	Safety Matches ...	... (60 sticks)	2 Dozens
6	Wire nails ...	... 1½ Inches	36 Seers
7	Gum Brushes ...	... ...	2
8	Gum ...	... ...	8 Seers

G. L. NARAYANASWAMY.
Officer-in-charge,
11194 *Provincial Ganja Stores.*

OFFICE OF THE LOCK-UP OFFICER, NARASIMHARAJAPURA.

Tender Notification dated 5th March 1956.

No. 65—55-56. It is hereby notified for the information of the public that sealed tenders in quadruplicate copies on half sheet foolscap sized paper will be received by the officer in charge of the Lock-up at Narasimharajapura up to 11 A.M. on 31st March 1956 for the supply of articles of diet and other miscellaneous articles, etc., required for use of all classes of prisoners confined in the Lock-up at Narasimharajapura, during the calendar year commencing from 1st April 1956 to the end of December 1956.

Detailed Tender Notifications can be had on application from the undersigned on any working day.

K. KRISHNA BHATTA,
11251 *Lock-up Officer.*

OFFICE OF THE PRESIDENT, GOVERNMENT DEPRESSED CLASS HOSTEL, PANDAVAPURA.

Notification dated 16th March 1956.

Notice is hereby given that sealed tenders will be received for the supply of Provisions for the Government Depressed Class Hostel, Pandavapura, from 1st April 1956 to 31st March 1957 for the School year from the recognised merchants of Mandya District.

1 The tender should be presented to the Warden, Government Depressed Class Hostel, Pandavapura between 8 A.M. and 10 A.M. on Sunday the 15th April 1956 along with samples and with initial deposit of Rs. 100 in each.

2 The cover containing the application should be addressed to the President, Government Depressed Class Hostel, Pandavapura and should be sent in sealed cover.

3 Indents should be sent so as to reach this Office on or before 31st March 1956. Belated tenders will not be considered.

4 The successful tenderer will be notified and he should execute an agreement on a stamped paper of required amount in full abiding by the above conditions.

5 Rates once accepted will under no circumstances be revised and no application for revision will therefore be entertained.

6 The contractor or his authorised agent must be present at the Hostel daily at 4 P.M. to receive indents and supply the same.

7 On acceptance of one of the tenders arrangements will be made to refund the deposit of others on a date to be notified to them in writing.

8 In the matter of disputes about quality, quantity, rates, measurements, etc., of the articles and of disputes of any other kind the decision of the President, shall be final.

9 A store room will be kept at the disposal of the contractor of the Hostel premises, whenever it is located where he has to keep all articles required for the Hostel use. He must make his own arrangements for the safety of articles stored therein as the Hostel will not be responsible for loss or theft thereof.

10 Always one month's stock of all articles should be kept in the Hostel Store Room.

11 The contractor should keep the stores room clean and tidy and it must be open for inspection of the officers of the Hostel.

12 All the articles should be supplied every day at 5 P.M. and such of those articles rejected should be removed immediately and replaced by good ones, as otherwise the Warden will buy the articles in the bazaar and the contractor shall pay for it together with cost of transit, etc., and charges thereof.

13 The Managing Committee of the Hostel reserve the right of rejecting any tender without assigning any reason therefor.

14 If the contractor, after undertaking the contract is not willing to carry out his agreement, he shall give a month's notice and shall forfeit his earnest money to Government. In the event, he shall be legally responsible for any loss to the Hostel.

15 Whenever required by the Warden, any articles not mentioned in the schedule will have to be supplied by the contractor at the prevailing market rates.

16 A fine not exceeding Rs. 20 will be levied at the discretion of the President, for every infringement of the stipulation of the contract. If the stipulation is frequently violated, the earnest money will be forfeited to Government and the tender cancelled.

17 The contractor should submit within the first week of every month the bill of cost in triplicate in English for the articles supplied during previous month. No advance of cash will be made to the contractor in any circumstances.

18 The quantity of each item mentioned in the tender form is only approximate and cannot be guaranteed.

19 Any other information can be had from the Office of the Warden, Government Depressed Class Hostel, Pandavapura during the Office hours on working days.

SCHEDULE.

LIST OF PROVISIONS REQUIRED.

Sl. No.	Items	Approximate quantity required for the Hostel.	Rate	Amount Rs. a. p.
1	Ragi	56½	Pallas	
2	Rice	18½	,,	
3	Thovare Dhall	8	,,	
4	Alasande	½	,,	
5	Avare	½	,,	
6	Green Gram	½	,,	
7	Horse Gram	½	,,	
8	Benga Gram	½	,,	
9	Black Gram Dhall	½	,,	
10	Salt	2½	,,	
11	Cocoanut	300	Nuts	
12	Gingelli Oil	3	Maunds.	
13	Onions	6	,,	
14	Tamarind	5	,,	
15	Dry Chillies	6	,,	
16	Green Chillies	25	Seers	
17	Dania	9	Pallas	
18	Mentya	5	Seers	
19	Mustard Seeds	10	,,	
20	Turmeric	10	,,	
21	Pepper	10	,,	
22	Jeerige	10	,,	
23	Kaibevu	100	Kanthes.	
24	Wheat	40	Seers	
25	Potatoes	12	Maunds.	
26	Beens	10	,,	
27	Bringal	10	,,	
28	Ladie's finger	10	,,	
29	Cabbage	10	,,	
30	Greens	800	Kanthes.	
31	Castor oil	2	Maunds.	
32	Dry grapes	3	,,	
33	Flowers	80	Kutchas	
34	Jaggery	8	Maunds.	
35	Soap Nut Powder	8	,,	
36	Cashewnuts	2	Lbs.	
37	Bengal Gram dhall	½	Palla	
38	Fuel (split dry)	80	Carts load	

....,

11575 *President.*

OFFICE OF THE LOCK-UP OFFICER, SAKLESPUR

Tender Notification.

It is hereby notified for the information of the public that sealed tenders in quadruplicate copies on half foolscap sized paper will be received by the Officer in charge of the Lock-up at Saklespur up to 11 A.M. on Tuesday the 27th March 1956 for the supply of articles of diet and other miscellaneous articles, etc., required for use of all classes of prisoners confined in the Lock-up at Saklespur during the Calendar Year commencing from 1st April 1956 to the end of December 1956.

Detailed Tender Notifications can be had on application from the undersigned on any working day.

SCHEDULE.

		Approximate quantity required per year nearest to a lb.
1	Rice	2,425 0 0
2	Dhall	489 0 0
3	Gingelly Oil	30 0 0
4	Tamariud	91 0 0
5	Salt	128 0 0
6	Curry Powder	65 0 0
7	Vegetables	1,146 0 0
8	Fuel	5,920 0 0
9	Onions	93 0 0
10	Garlic	4 0 0
11	Mutton	55 0 0
12	Butter Milk	1,649 0 0
13	Milk	
14	Bread	

Miscellaneous Articles.

15	Soap	
16	Phenyle	
17	Kerosene oil	
18	Mats	
19	Match Box	
20	Brooms	
21	Pots and other articles required for the use of the Lock-up prisoners.	

N.B.—All contingent articles and other articles whenever required by the Lock-up Officer, Saklespur, should be supplied without delay.

M. N. GOPALASWAMI,
Lock-up Officer.

11349

OFFICE OF THE SUPERINTENDENT, CENTRAL JAIL, BELLARY.

Notification dated 9th March 1956.

Tenders for disposal of old gunnies, empty tins, etc., of the Central Jail, Bellary.

Notice is hereby given that the Superintendent, Central Jail, Bellary, will receive sealed tenders on half foolscap size paper tenders at 11 A.M. on 16th April 1956 for purchase of the articles mentioned below :—

1	Empty gunnies ...	...	266 Nos.
2	Empty gingelly oil tins	...	49 ,,
3	Rice bran ...	...	1,200 Lbs.
4	Dealwood boxes	...	14 Nos.
5	Empty milk powder tins	...	6 ,,
6	Beedies ...	...	600 ,,

1 The tenders will be received in the premises of Central Jail, Bellary.

2 They should deposit an earnest money of Rs. 20 (Rupees twenty) for all the articles stated above.

3 No earnest money or tender will be received after the time fixed.

4 The tenders should be superscribed as tenders for disposal of old gunnies, empty tins and dealwood boxes.

5 The articles will be delivered to the successfu tenderer only after the approval of Inspector-General of Prisons, Mysore State, as otherwise earnest money deposit will be refunded.

6 Earnest money will be forfeited in case the successful tenderer fails to remit the sale proceeds and remove the articles within a period of seven days from the date of receipt of intimation of acceptance, the articles will be re-auctioned at his risk.

7 The Inspector-General of Prisons, Mysore State, reserve the right to accept tender in whole or in part.

8 Further information on any point concerning this Notification can be had from the Superintendent, Central Jail, Bellary.

9 Intending tenderers may quote for separate items also.

10 The tenderers may inspect the stocks at the Jail premises during working hours on working days.

R. GOVINDA RAO,
11417 *Superintendent, I/c.*

OFFICE OF THE ASSISTANT ENGINEER, KOWDLY BRIDGE SUB-DIVISION, KOWDLY.

Notification dated 2nd March 1956.

No. 18. The P.W.D. Sub-Division Office, Kowdly ridge Works, is opened from 1st February 1956 as per . O. No. P.W.D. 7978-83—R. & B. 4-55-30, dated 18th anuary 1956. All communications to the abovesaid ffice should be addressed to the Assistant Engineer, No. 8 owdly Bridge Sub-Division, Kowdly Post, Maddur luk.

....,
Asst. Engr.

PRIVATE ADVERTISEMENT

HE COURT OF THE SUBORDINATE JUDGE, KOLAR.

Insolvency Case No. 2 of 1956.

. Davidson, son of G. Devidson, Electricity Department, Coragaum, K.G.F. ... *Petitioner (Debtor).*

vs.

kraj, (2) G. Gissoolal. (3) K. Bekamchand. C. Jaberchand. All belong to Robertsonpet, .F. ... *Respondents (Creditors).*

as the abovesaid petitioner-debtor has applied to t by petition dated 24th February 1956 to be an insolvent under the Insolvency Regulation name appears in the list of creditors filed by the petitioner-debtor, this is to give you notice that t has fixed the 4th day of June 1956 for the hearing oresaid petition and examination of the petitioner-If you are desired to be represented in the matter, uld attend in person or by duly instructed pleader.

Given under my hand and the seal of the Court this 20th day of March 1956.

3412

Insolvency Case No. 3 of 1956.

P. Melder, son of E. Melder, Electric Department, Oorgaum, K.G.F. ... *Petitioner (Debtor).*

vs.

(1) S. Pookraj, (2) C. Jaberchand, residents of K.G.F. ... *Respondents (Creditors).*

Whereas the abovesaid petitioner-debtor has applied to this Court by a petition dated 23rd February 1956, to be declared an insolvent under the Insolvency Regulation and your name appears in the list of creditors filed by the aforesaid debtor, this is to give you notice that the court has fixed the 4th day of June 1956 for the hearing of the aforesaid petition and the examination of the debtor. If you desire to be represented in the matter, you should appear in person or by a duly instructed pleader.

Given under my hand and the seal of this Court, this 20th day of March 1956.

B. N. RUDRAPPA,
3413 *Subordinate Judge.*

IN THE COURT OF THE SECOND ADDITIONAL MUNSIFF AT TUMKUR.

Miscellaneous Case No. 36 of 1956.

(1) B. P. Narasimhamurthy 22 years, (2) B. P. Manjunath, 15 years, (3) B, P. Srinivasamurthy, 10 years and (4) Kamakshi, 36 years, mother of the petitioners, and residing with the petitioners. Petitioners 1 to 3 are the sons of the deceased Padmanabhachar, residing in Gubbi ... *Petitioners.*

Vs.

Nil ... ... *Respondent.*

Whereas B. P. Narasimhamurthy and others above named petitioners resident of Gubbi Town claiming to be heirs of the deceased Padmanabhachar have applied to this Court for a certificate under Section 372 of the Indian Succession Act, to collect the debts payable in respect of estate of Padmanabhachar, deceased was permanent resident of Gubbi Town.

Notice is hereby given of the said petition and all claimants in the estate of the said Padmanabhachar are invited to appear before this Court on the 25th day of May 1956, when the petition of the said B. P. Narasimhamurthy and other applicants will be heard, and the right if any to the certificate will be determined.

Given under my hand and the seal of the Court this 21st day of March 1956.

SCHEDULE.

Shares Nos. 5529, 5530, 5531, 5532, 5533, 5534, 5535, 5536, 5537, and 5538 on the Karnataka Films, Ltd., Bangalore. The market value of the above shares being Rs. 300 in all *i.e.*, Rs. 30 each share.

S. RAJU,
3421 *Second Addl. Munsiff.*

IN THE COURT OF THE MUNSIFF AT HASSAN.

Insolvency Case No. 3 of 1955.

Rangiah, 55 years, son of Thimmiah, Gangematha, Kurudahally, Javagal Hobli, Arsikere Taluk ... *Petitioner.*

vs.

(1) G. K. Chikkanna, Mandy, Merchant, Arsikere, (2) Aldahally Nanjegowda son of Veerabhadregowda, peon, Mysore Bank Ltd., Arsikere Branch, (3) Byatary Rangaiah Setty, Cloth Merchant, Harnahalli, Arsikere Taluk, (4) Tiptur Huchappa, General Merchant, Harnahally, Arasikere Taluk, (5) Puppegowda, son of Patel Nanjegowda, Tholaluthore village, Arsikere Kasaba, (6) Kurudegowda, son of Kempegowda, Undiganalu village, Javagal Hobli, Arsikere Taluk, (7) Mallaiah, son of Venigaiah, Guddada Kengadahally, Kurudahally Dakle, Javagal Hobli, Arsikere Taluk, (8) Kuwara Rangaiah, son of Rangamma, Dodakodihalli, Halebeed Hobli, and (9) Narasimhaiah, son of Appajigowda, Harnahalli, Arasikere Taluk ... ... *Respondents.*

To

The Respondents abovenamed.

Whereas the aforesaid petitioner-debtor, has applied to this Court by a petition dated 5th December 1955, to be declared as an insolvent under the Mysore Insolvency Act, and your name appears in the list of creditors filed by the aforesaid debtor this is to give you notice that the Court has fixed the 23rd day of May 1956 for hearing of the aforesaid petition and the examination of the debtor.

If you desire to be represented in the matter, you should attend in person or by a duly instructed pleader.

Given under my hand and the seal of this Court, this 13th day of March 1956.

B. C, SREENIVASAN,
Munsiff.

3419

IN THE COURT OF THE MUNSIFF AT SAGAR.

Miscellaneous Case No. 7 of 1956.

(1) S. Ramachandrachar *bin* Narasimhachar, (2) Radhabayi, wife of Narasimhachar, (3) Vadiraja *bin* Narasimhachar, minor, and (4) Seethamma *bin* Narasimhachar, minor; 3 and 4 are minors by guardian mother Radhabayi. All are residents of Sorab Town ... ... *Petitioners.*

vs.

Nil ... ... *Respondents.*

In the matter of the estate of Narasimhachar, deceased.

Whereas the above said applicant claiming to the legal successor of the said Sri Narasimhachar, deceased, have applied to this Court for a Certificate under Section 372 of Indian Succession Act, to collect the debts payable in respect of the estate of Narasimhachar, deceased, resident of Sorab Town.

Notice is hereby given of the said application and all claimants in the estate of the said Narasimhachar, deceased, are invited to appear in this Court on 30th day of March 1956, when the petition of the above mentioned applicants, will be heard and the right to the certificate will be determined.

Given under my hand and the seal of the Court this the 20th day of March 1956.

SCHEDULE.

ನರಸಿಂಹಾಚಾರ್‌ರಿಗೆ ಸರ್ಕಾರದಿಂದ ಬರಬೇಕಾದ gratuity ಹಣ (pension) 700 ರೂಪಾಯಿಗಳು.

A. RAMIAH,
Munsiff.

3414

IN THE COURT OF THE MUNSIFF, CHIKMAGALUR.

Miscellaneous Case No. 7 of 1956.

(1) K. Sultan Mohamood, Major, Mohamedan, resident of Hosahalli, Chikmagalur Taluk, (2) Mohamed Kurshidul Huq, 20 years, (3) Abdul Jabbar, 14 years, (4) Mir Raja Ali, 12 years, (5) Raziabanu, 10 years, (6) Abdul Hussain, 8 years, 2 to 6 are the sons of the 1st petitioner, minor by guardian and father by the 1st petitioner. All are residents of Hosahalli, Chikmagalur Taluk.

... *Petitioners.*

vs.

Nil *Respondents.*

In the matter of the estate of Azeezunnisa, deceased, daughter of the 1st petitioner.

Whereas the abovenamed petitioners, residents of Hosahalli, Chikmagalur Taluk, claiming to be the nearest heirs to the deceased Azeezunnisa, have applied to this Court for a certificate under Section 372 of the Indian Succession Act, to collect the debts payable in respect of the estate of the deceased Azeezunnisa.

Notice is hereby given of the said application and all persons claiming to have any interest in the estate of the said Azeezunnisa, deceased, are called upon to appear in this Court on the 30th day of March 1956, at 11 A.M. when the application of the said petitioner will be heard and the right to the certificate will be determined.

Given under my hand and the seal of the Court this 19th day of March 1956.

SCHEDULE.

Insurance amount with bonus under Policy No, 89484 in the Mysore Government Insurance Department, Bangalore-1, a sum of Rs. 1,000 with Bonus.

N. RAJASEKHARASWAMY,
Munsif,

3301

IN THE COURT OF THE DISTRICT JUDGE OF BELLARY.

ORIGINAL PETITION NO. 14 OF 1956.

In the matter of the debts of late Kaggal Sanna Basanna deceased.

Katte Basamma, widow of late Kaggal Sanna Basanna 30 years, Lingayat, resident of Kurugodu Village in Bellary Taluk. ... *Petitioner.*

Notice is hereby given that on the 13th day of March 1956 an application was made to this Court by the petitioner abovenamed for the grant to her of a certificate under the Succession Act, 1925, with respect to certain debts of Kaggal Sanna Basanna, late of Kurugodu Village, who died on the 10th day of November 1955 and that the 2nd day of April 1956, has been appointed for the hearing thereof, when you are at liberty to appear and oppose the same.

And also take notice that you are not required to present any application or petition for the said purpose, and that the address for service of the said

Dated the 17th day of March 1956.

K. GUBBIAH,
Dist. Judge.

3302

OFFICE OF THE SECRETARY, STORES PURCHASE COMMITTEE, "ASIATIC" BUILDINGS, KEMPEGOWDA ROAD, BANGALORE-2.

Dated 19th March 1956.

To

The Firms dealing in Rattan Chairs and Tables.

Enquiry No. 14413.

Subject.—Supply of Rattan Chairs and Tables for use in the Government Flying Training School, Jakkur Aerodrome, Yelahanka.

Gentlemen,

No. S.P.C. 110928-48. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the condition noted below :—

The quotations should be sent in duplicate and in sealed covers duly superscribed "Quotations for the supply of Rattan Chairs and Tables to Government Flying Training School, Yelahanka" with the above enquiry number.

This enquiry will be closed on the 2nd April 1956.

SCHEDULE.

		Quantity
1.	Cane Chairs (Standard size)	20 Nos.
2.	Cane Tables of size 24"×24"×24"	6 Nos.

N.B.—1. The chairs and tables should be of best Singapore cane.
2. Delivery F.O.R. Yelahanka.
3. Sales-tax, if any, should be quoted separately.
4. Supply should be made within 2 weeks if the offer accepted.

CONDITIONS.

1 The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2 The tender must be accompanied by full specifications and details of technical data for the equipment together with description, drawings and literature.

3 Should an order be placed as a result of this enquiry it should be distinctly understood that the materials supplied strictly conform to our specifications and any materials not conforming thereto declared as rejected and you will be required to replace the same with correct ones without extra charge.

4 The materials should be supplied within the time stipulated in the tender.

5 In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6 If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7 The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8 Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(a) Cancellation of the indent or order in part or in whole.

(b) Imposition of penalty at the rate specified in the Indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(c) Forfeiture or adjustment of Earnest Money or/ and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(d) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9 The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committee to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10 Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the Schedule of Order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the Schedule of Orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12 Quotations with firm prices will be preferred.

13 Sales Tax, if any, should be quoted separately.

14 No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—1. Whether your firm has been registered in the Stores Purchase Committee Office as per new rules, may be mentioned.

2. Quotations will be opened at 2-00 P.M. on the next working day after the closing date of the enquiry.

1581

Dated 20th March 1956.

To

M/s. (All the firms who had quoted).

S.P.C. Enquiry No. 14095—5000 *tons of Steel Rails.*

CANCELLATION NOTICE.

No. S.P.C. 111829—40. The above enquiry is hereby cancelled. A fresh enquiry with revised specifications will be issued separately.

1602

Dated 19th March 1956.

The Firms dealing in Hardware Materials.

Enquiry No. 14416.

Sub.—Supply of Pig Lead and Wire Nails.

Gentlemen,

No. S.P.C. 111471-500. Please be good enough to intimate your best prices and the earliest time of delivery of the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

The quotations should be sent in duplicate in sealed covers duly superscribed "Quotations for the supply of Pig Lead and Wire Nails" with the above enquiry number

This enquiry will be closed on the 30th April 1956.

SCHEDULE.

		Quantity	Price quoted F.O.R.
1	Pig Lead B. M. Make	10 tons	Bangalore or free
2	Wire Nails- - 3" (8 or 10 gauge)	2 ,,	supply at the
	Do 2½" (6 or 8 ,,)	1 ton	Stores, Vidhana
	Do 2" (8 or 10 ,,)	1 ,,	Soudha Division, Bangalore.

Delivery.—From stocks immediately.

N.B.—1 Offers from ready stocks will be preferred.

2. Supplies should be made within three days of receipt of order.

3. You should remit an earnest money of Rs. 100 in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, Bangalore, and the fact noted in the tender.

Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 percent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committee to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit Security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government stamp paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales Tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—1. Whether your firm has been registered in the S.P.C. office as per the new rules may be mentioned.
2. Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

11560

Dated 21st March 1956.

To

The Firms dealing in Machinery and Automobile Spare parts.

Enquiry No. 14419.

Subject:—Supply of Automiser testing equipment with pressure gauge reading up to 200 atmospheres.

Gentlemen,

No. S.P.C. 111411-40. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule, noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions:—

The quotations should be sent in duplicate in sealed covers duly superscribed "Quotations for the supply of Automiser Testing equipment with pressure gauge reading up to 200 atmospheres" with the above enquiry number.

This enquiry will be closed on the 12th April 1956.

SCHEDULE.

		F.O.R.	
		Lakkavalli	Immediately.
1.	Automiser testing equipment (hand operated) with pressure gauge reading up to 200 Atmospheres complete.	One Unit	...
2.	Spare pressure gauge to suit the above equipment (to read upto 200 atmospheres).	One	...

N.B. The intending tenderer should remit an Earnest Money of Rs. 100 in the Reserve Bank of India, Bangalore to the personal deposit account of the Secretary, Stores Purchase Committee and the fact noted in the tender.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The Earnest Money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following:—

1. Cancellation of the indent or order in part or in whole.

2. Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

3. Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

4. Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committee to institute fresh enquiry even earlier if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared and to deposit security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales Tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—1. Quotations will be opened at 2-30 P.M on the next working day after the closing date of the Enquiry.

11633

Dated 21st March 1956.

To

The Firms dealing in Agriculture and Veterinery Equipments.

Enquiry No. 14418.

Subject:—Supply of Equipments required by the NES. Block, Siraguppa.

Gentlemen,

No. S.P.C. 111441-70. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the conditions noted below.

The quotations should be sent in duplicate and in sealed covers duly superscribed "Quotations for the supply of Equipment required by the NES. Block, Siraguppa" with the above enquiry number.

This enquiry will be closed on the 23rd April 1956.

SCHEDULE.

Item No.	Description of material offered	Qnty.	Price quoted F.O.R.
1	Soil Analysis kit	1	Bellary
2	Bee-Hive Boxes	4	
3	Incubator (50 eggs cap. and kerosene operated)...	1	
4	Paddy Thresher	1	
5	Mould Board plugh (Agri.)	10	
6	Six type culivator	10	
7	Buckscraper	10	
8	A yoke and chain	1	
9	Tracar and ganule	1	
10	Brass syringe	1	
11	Milk syphens	1	
12	Bill Hooks (S.E.M.H.)	10	
13	Bill Hooks (D.E.M.H.)	10	
14	Filling Axe (4 lbs.)	10	
15	Filling Kinfi	10	
16	Hand Throwels	10	
17	Hand Forks	10	
18	Hammers—1 lb.	10	
19	Hammers—2 lbs.	10	
20	Village Maps	10	
21	Garden Shares	10	
22	Hatches	10	
23	Secotures	10	
24	Bund Farmer	10	
25	Audjustable Ridger	10	
26	Totconing sets	1	
27	Tooth Rasp	1	
28	20 c.c. syringe	1	

Time of delivery.—From Stocks.

N.B.—An earnest money of Rs. 100 should be credited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact should be noted in the quotation failing which the quotations will not be considered.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the Indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of earnest money or/ and security deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committee to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the Schedule of Order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the Schedule of Orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit Security Amount not exceeding 5 per cent of the value of the order and to execute an Agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-Tax if any should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—Quotations will be opened at 2 p.m. on the next working day after the closing date of the enquiry.

11631

Dated 20th March 1956.

To

The Firms dealing in Gas Cylinders.

Enquiry No. 14422.

Subject:—Supply of Empty Gas Cylinders for Storing Oxygen and Dissolved Acetelene Gasses.

Gentlemen,

No. S.P.C. ..... Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

The quotations should be sent in duplicate and in sealed covers duly superscribed "Quotations for the supply of Gas Cylinders for Storing Oxygen etc." with the above enquiry number.

This enquiry will be closed on the 15th April 1956.

SCHEDULE.

Item No.	Description of material offered	Quantity	Price quoted F.O.R.	Time of delivery.
1	Cylinders for Storing Oxygen with cap valves, etc., complete 40 cft. capacity.	10	Tarikere ...	From stocks.
2	Cylinders for Acetelene capacity 60 cft.	6	Do ...	Do

N.B.—1 An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly or supplying material which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/ and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committee to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit Security Amount not exceeding 5 per cent of the value of the order and to execute an Agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—Quotations will be opened at 2-00 P.M. on the next working day after the closing date of the Enquiry.

11635

Dated 20th March 1956.

To

The Firms dealing in Common Salt.

Enquiry No. 14425.

Sub.—Supply of Common Salt for Government Soap Factory, Bangalore.

Gentlemen,

No. S. P. C. 111671-90. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the conditions noted below.

The quotations should be sent in duplicate in sealed covers duly superscribed "Quotations for the supply of Common Salt for Government Soap Factory, Bangalore" with the above enquiry number.

This enquiry will be closed on the 10th April 1956.

SCHEDULE.

Description of material offered	Quantity	Price quoted F.O.R.	Time of delivery.
1. Common Salt. Industrial Quality.	800 Bags.	Bangalore	Immediate.

N.B.—1. The intending tenderer should remit an earnest money of Rs. 100 on the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee and note the number and date of the chellan in the quotation.

2. The successful tenderer should pay a security deposit of 5 per cent of the value of the order for proper and prompt performance of the contract.

3. Samples should be sent along with the quotation.

Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value

of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(a) Cancellation of the indent or order in part or in whole ;

(b) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President of the Stores Purchase Committee ;

(c) Forfeiture or adjustment of earnest money or/ and security deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee ;

(d) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committee to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—Quotations will be opened at 2-00 P.M. on the next working day after the closing date of the enquiry.

11634

Dated 21st March 1956.

To

The Firms dealing in Chlorinators.

Enquiry No. 14426.

Sub. :—Chlorinator for use in K. G. F. Water Works, Bethamangala.

Gentlemen,

No. S.P.C. 111644-70. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the conditions noted below.

The quotations should be sent in duplicate in sealed covers duly superscribed "Quotations for the supply of Chlorinator for use in K. G. F. Water Works, Bethamangala" with the above enquiry number.

This enquiry will be closed on 20th April 1956.

SCHEDULE.

Chlorinator should be of a very simple design and contain the least number of parts and easy for operation. The parts should not be acted upon by chlorine even under moist condition capacity. The plant should be capable of chlorinating (not under pressure to the open channel from 0·1 to 0·5 P.P.M.) The water to be chlorinated is 148 million gallons per day with suitable solutioniser.

N.B.—1. Equipment supplied should be guaranteed for one year's satisfactory working and free service and replacement of parts should be included in the rate quoted during the period of guarantee.

2. An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The Earnest Money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly or supplying material, which do not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the Indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committee to institute fresh enquiry

even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government stamp paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.— Quotations will be opened at 2-00 P.M. on the next working day after the closing date of the enquiry.

11632

Dated 22nd March 1956.

NOTICE.

Enquiry No. 14334.

Subject.—Supply of Film Strips to the Director of Public Instruction in Mysore, Bangalore.

No. S.P.C. 112491-520. All the intending tenderers are hereby informed that the closing date of the above enquiry is extended to 9th April 1956.

11671

Dated 22nd March 1956.

NOTICE.

Enquiry No. 14339.

Subject:—Spares for Allis Chalmers H.D. 20 H. Tractor with Dozing Attachments.

No. S.P.C. 112283-300. Please note that the closing date of the above enquiry is hereby extended up to 3rd April 1956.

No more extension of closing date will be granted under any circumstances.

11668

Dated 19th March 1956.

EXTENSION NOTICE.

Ref.—

1. S.P.C. Enquiry No. 14039—Closing date 26th March 1956.

2. S.P.C. Enquiry No. 14087—Closing date 27th March 1956.

No. S.P.C. 110717-40. The closing date in respect of the above enquiries is hereby extended up to 14th April 1956.

11580

Dated 23rd March 1956.

M/s. The Indian Oxygen & Acetylene Co., Ltd., 7-A Vaithianatha Mudali Street, Tondiarpet, P.B. No. 1158, Madras-21.

Local Indent No. 15978 *Extn.*

Subject.—Supply of M.S. and other Electrodes during 1956-57.

Ref.—This office order No. 104059-61, dated 28th February 1956.

Gentlemen,

No. S.P.C. 112701. With reference to the subject mentioned above, please enter an extension order for the supply of the following materials also, at the same terms and conditions stipulated in our above original order. This contract will be in force till 28th February 1957.

		F.O.R. Bangalore.
1	Quasi—Arc "Ferroloid No. 2" (non-machinable) for Cast Iron Welding 12 SWG.	Rs. 103 per 1,000 ft. sales-tax, extra, if applicable

Please acknowledge receipt of this Extension Order.

11669

Dated 23rd March 1956.

M/s. J. B. Advani & Co., (Mysore) Ltd., Silver Jubilee Park Road, P.B. No. 548, Bangalore-2.

Local Indent No. 15978 *Extn.*

Subject.—Supply of M.S. and other Electrodes during 1956-57.

Ref.—This Office Order No. 104059-61, dated 28th February 1956.

Gentlemen,

No. S.P.C. 112618. With reference to the subject mentioned above, please enter an extension order for the supply of the following material also at the same terms and conditions already stipulated in our original order. This contract will be in force till 28th February 1957.

1	Welding Electrodes for Cast Iron 12 SWG.—"Citofonte Mo" (Machinable).	Rs. 285 per 1,000 R.ft. F.O.R Bangalore and free delivery at the offices within the Corporation limits, Bangalore and F.O.R. any Railway Station in the State.

Kindly acknowledge receipt of this extension order.

I. P. MALLAPPA,
Secretary.

11670

FOREST DEPARTMENT

OFFICE OF THE CHIEF CONSERVATOR OF FORESTS IN MYSORE, BANGALORE.

Notification dated 11th March 1956.

Auction Sale of Thangadi and Kakke Barks.

No. S. 175-1177—55-56. It is hereby notified for the general information that the extensive right of collecting Thangadi (Cassia auriculata) and Kakke (Cassia fistula) barks on all State Forests, Minor Forests, Village Forests, Reserves and other Government unoccupied lands for a period of 24 months from 1st July 1956 to 30th June 1958 or from the date of confirmation to the end of June 1958 in the following Taluks and Sub-Taluks will be sold Taluk-war, Hobliwar, Firkawar or in smaller units as the case may be, by public auction by the District Forest Officers of the Districts or Divisions concerned at the places and on the dates noted hereunder—

N.B.—(i) The produce in the Taluks and Sub-Taluks marked with an asterisk will be sold firkawar.

(ii) If the majority of the bidders present at the sales desire that the produce in any other taluk not marked with asterisk is to be sold firkawar, it will be done.

The sales of the units in the several districts will be held on the dates noted below :—

Any Taluk, Hobli, Firka or smaller unit that are disposed of by tender or otherwise prior to auction will be treated as withdrawn from auction and the notification regarding their sale by auction will be cancelled.

Sl. No.	Name of District, Divisions, Taluks and Sub-Taluks.	Place of sale	Date of sale
	Hassan District.		
1	Hassan	District Forest Office, Hassan.	Monday, 14th May 1956.
2	Channarayapatna		
3	Holenarsipur		
4	Manjarabad		
5	Belur		
6	Alur		
7	Arkalgud		
8	Arsikere		
	Shimoga Division.		
1	Shimoga	District Forest Office, Shimoga.	Friday, 25th May 1956.
2	Honnali		
3	Thirthahalli		
4	Kumsi Sub-Taluk		

Sl. No.	Name of District, Division, Taluks and Sub-Taluks	Place of sale	Date of sale
	Bhadravathi Division.		
1	Narasimharapura Sub-Taluk	District Forest Office, Bhadravathi.	Wednesday, 23rd May 1956.
2	Tarikere		
3	Channagiri		
4	Bhadravati		
	Sagar Division.		
1	Sagar	District Forest Office, Sagar.	Monday, 28th May 1956.
2	Sorab		
3	Shikaripur		
4	Nagar		
	Chikmagalur Division.		
1	Chikmagalur	District Forest Office, Chikmagalur.	Monday, 21st May 1956.
2	Kadur		
3	Koppa		
4	Mudigere		
	Kolar Division.		
1	Malbagal	District Forest Office, Kolar.	Tuesday, 1st May 1956.
2	Bagepalli		
3	Sidlaghatta		
4	Gauribidanur		
5	Bangarpet		
6	Kangarpet		
7	Malur		
8	Kolar		
9	Srinivasapur		
10	Chintamani		
11	Gudibanda Sub-Taluk		
	Mysore Division.		
1	Mysore	District Forest Office, Mysore.	Wednesday, 9th May 1956.
2	Chamarajanagar		
3	Hunsur		
4	Krishnarajanagar		
5	Heggaddevankote		
6	Gudlupet		
7	Nanjangud		
8	T. Narsipur		
9	Periyapatna		
10	Mandya		
11	Srirangapatna		
12	Malavalli		
13	Krishnarajpet		
14	Nagamangala		
15	Maddur		
16	Pandavapura		
	Chitaldrug District.		
1	Molakalmuru	District Forest Office, Chitaldrug.	Wednesday 16th May 1956.
2	Hiriyur		
3	Hosadurga		
4	Chitaldrug		
5	Challakere		
6	Jagalur		
7	Holalkere		
8	Davangere		
9	Harihar		
	Bangalore District.		
1	Bangalore North	District Forest Office, Malleswaram, Bangalore.	Thursday, 3rd May 1956.
2	Bangalore South		
3	Hoskote		
4	Devanahalli		
5	Dodballapur		
6	Kanakapura		
7	Channapatna		
8	Nelamangala		
9	Ramanagaram		
10	Magadi		
11	Anekal		
	Tumkur District.		
1	Tumkur	District Forest Office, Tumkur.	Monday, 7th May 1956.
2	Madhugiri		
3	Pavagada		
4	Sira		
5	Chiknaikanahalli		
6	Tiptur		
7	Gubbi		
8	Kunigal		
9	Koratagere		
10	Turuvekere		

REMARKS:—

(i) Excludes the produce of lands, Jodi, Kayamgutta, Sarvamanya, Kandayam and other lands, which are in the occupancy of private individuals.

(ii) Removal of Kakke bark in plantations is prohibited.

(iii) The Government will not make any extra demand on lands resigned from occupation and the lessee shall not be entitled to any rebate on account of lands taken up for cultivation during the currency of the lease.

(iv) The lessee shall not interfere with any operation such as planting, sowing, thinning, felling or any work of contract repair or maintenance, etc., that any Department of Government may wish to conduct in the leased area should any damage be caused to the Thangadi and Kakke bark by such operations he shall not be entitled to any compensation.

(a) The bark grown in the limits of the undermentioned villages—

(1) Musuvinakalu.
(2) Kambodahalli.
(3) Dyavarahalli.
(4) Hulikunte.

is reserved for the benefit of the tannery at Hulikunte.

(v) The right of collection of the bark in the following eleven villages in Chitaldrug Taluk will be disposed of separately—

(1) Doddasiddavvanahalli
(2) Kenchiganahalli
(3) Ingladal
(4) Kurumaradi
(5) Kennehadu
(6) Kyadigere
(7) Kesavanhalli
(8) Yerehalla
(9) Thopenamallige
(10) Lambanibarti
(11) Kumbarahatti

2. The auction will commence at 2 P.M. and if it is not concluded on the same day, will be continued from day to day at the same hour until concluded.

3. Defaulters on account of previous leases will not be permitted to bid.

4 No person will be allowed to bid unless he (1) produces a certificate from the Amildar of the Taluk in which he resides in the form prescribed by Government; in regard to his solvency and its extent, or an exchange certificate as provided for in clause 6, and (2) deposits also with the officer holding the sale a sum of Rs. 200 which must, except under unavoidable circumstances, be in the form of cash or currency notes.

5. Bidders who are not residents of Mysore State and who do not possess unencumbered property in Mysore State at least to the extent of the estimated value of the lease unit for which they intend bidding should, before they are allowed to bid, either deposit with the officer conducting the sale half the estimated amount of the lease, to the nearest hundred rupees as earnest money or they should produce a local surety fully solvent to the extent of the highest bid likely to be had at the conclusion of the sale. The bond to be taken from the surety should be on a stamp paper, the stamp payable being governed by the provisions of the Stamp Act. In cases where the foreign bidders deposit half the estimated amount of the lease, the usual deposit of Rs. 200 is unnecessary, and in cases where they produce a local surety the usual deposit of Rs. 200 should also be recovered from them. In the former case the remaining amount of the lease must be paid, before the expiry of half the period covered by the lease in two equal quarterly instalments when the lease is for one year, and in two equal half-yearly instalments when the lease is for two years.

6. The highest bidder shall deliver his solvency certificate to the officer conducting the sale and get in exchange, if he so desires, a certificate signed by the latter which will be sufficient authority for him to bid at auction sale in any one of the remaining divisions. This exchange certificate shall be delivered to the officer conducting the sale; and in case the party named therein happens to be the highest bidder again he may obtain in lieu thereof, if he so wishes, a fresh exchange certificate for his further use. The exchange certificate will contain all the particulars found in the Amildar's certificate and in addition, details of purchases made in the sales of other divisions as well as in the one in which the exchange certificate is granted. The deposits of unsuccessful bidders will be returned immediately after the sale.

7. The exclusive right to collecting and removing the produce above described will be disposed of to the highest bidder, subject to the confirmation of the Chief Conservator of Forests who, at his discretion, may accept or reject the highest or any other bid, without assigning any reason therefor.

8. The highest bidder shall immediately after the close of the sale, credit into the Government Treasury, one-quarter of the total sale amount including the deposit already made together with the local railway, health and